GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Information & Public Relations Department - Sri P.Srinivasa Rao, Office Subordinate, O/o. the District Public Relations Officer, Guntur - Reimbursement of Medical expenses of Rs.21,300/- towards his wife treatment at Help Hospital, Guntur (Un-recognized Hospital) - Relaxation - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 2783 Dated:11-09-2015.

Read the following:

1. G.O.Ms.No.74, HM&FW (K1) Dept., Dt:15.07.2005.
2. From the Commissioner, Information & Public Relations, Hyderabad, Lr.No.9979/Admn.IV-1//2014, dt:09-04-2015.
3. Rc.No.A15/MR/OGH/2015/548/2211, dt:10.03.2015.
4. G.O.Rt.No.5520, G.A. (GPM&AR) Dept., Dt:04.12.2012.
5. U.O.Note.No.37/AR&T.II/2014, dt:03.08.2015.

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O R D E R:

In the reference 2nd read above, the Commissioner, Information & Public Relations, Hyderabad has submitted the medical claim in respect of Sri P.Srinivasa Rao, Office Subordinate, O/o. the District Public Relations Officer, Guntur towards treatment of his wife for "UROSEPSIS" during the period from 17.06.2014 to 23.06.2014 at Help Hospital, Guntur, which is an Un-recognized Hospital.

2. In the reference 3rd read above, the Superintendent, Osmania General Hospital, Hyderabad, after scrutiny of the claim, recommended for net admissible amount of Rs.21,300/- (Rupees Twenty One Thousand and Three Hundred Only).

3. Government, placed the matter before the Standing Committee constituted in the reference 4th read above and as per the recommendation of the Standing Committee, hereby accorded sanction for an amount of **Rs.21,300/- (Rupees Twenty One Thousand and Three Hundred Only)** to Sri P.Srinivasa Rao, Office Subordinate, O/o. the District Public Relations Officer, Guntur towards treatment of his wife for "UROSEPSIS" during the period from 17.06.2014 to 23.06.2014 at Help Hospital, Guntur (Un-recognized Hospital), in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

4. The expenditure sanctioned above shall be debited to "010 Salaries - 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The original bills along with all relevant papers are returned herewith to the Commissioner, Information & Public Relations, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

(P.T.O.)

6. This order issues with the concurrence of Finance Department vide their U.O.No.16264/520/A1/EBS.V/15, dated:07.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH.)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLITICAL) &
Ex-OFFICIO SECRETARY TO GOVERNMENT (I&PR) (FAC).

To
The Commissioner, Information & Public Relations,
Andhra Pradesh, Hyderabad. (w.e. Medical Bills in Original).
The individual. (through the Commissioner,
Information & Public Relations, Hyderabad.).
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh,
Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to
The Finance (EBS.V) Department.
The HM&FW (I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.